

EXHIBIT E



Steven M. Rudner

August 26, 2020

*By First Class US Mail certified mail
Return Receipt Requested and
email to jennifer.altman@pillsburylaw.com*
Ms. Jennifer Altman
Pillsbury Winthrop Shaw Pittman LLP
600 Brickell Avenue, Suite 3100
Miami, FL 33131

Re: Case No. 3:20-cv-00641
The Lampo Group, LLC, et al
v
Marriott Hotel Services, Inc., et al

Dear Ms. Altman:

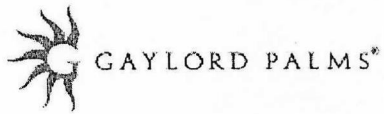
As you are aware, Marriott previously invoiced the cancellation fees for Gaylord Palms, Gaylord Texan and Gaylord Rockies. All three properties calculated the cancellation fee using a combination of contracted Run of the House / Staff Room rates rather than the contracted rates for all room types, as specified in the cancellation provisions of the subject contracts. Attached please find revised invoices, the payment of which, including interest, is governed by the contracts between the parties.

Please do not hesitate to contact me with any questions.

Sincerely,



Steven M. Rudner



Ramsey Solutions

August 21, 2020

INVOICE

Account Number 107032020

Code	Description	Charge
Cancellation Fee - M-KXE7Z2X		
	Room - Cancellation Fee	1,346,550.00
	F&B - Cancellation Fee	525,000.00

SUBTOTAL \$1,871,550.00

Advance Deposit Payment Received (\$1,212,950.45)

TOTAL \$658,599.55

PLEASE REMIT PAYMENT TO:
GAYLORD PALMS RESORT & CONVENTION CENTER
ACCOUNTING DEPARTMENT
6000 W. OSCEOLA PARKWAY KISSIMMEE, FLORIDA 34746



GAYLORD TEXAN™

RESORT & CONVENTION CENTER

on Lake Grapevine

COMPANY	Ramsey Solutions EntreLeadership Summit 2021	Date	8/26/20
ADDRESS	1749 Mallory Lane Brentwood, TN	Event Date	5/15/21-5/21/21
TELEPHONE	877-410-3283 x5503	Invoice #	M-A3D9XGL
ATTN:	Joe Leavitt	Due Date	9/25/20

DATE	DESCRIPTION OF CHARGES	DEBITS	CREDITS	BALANCE
8/26/20	Meeting Dates: 5/15/21-5/21/21 Contracted Rooms Revenue 75% Total Room Revenue	\$1,141,661.55		
8/26/20	Contracted Food and Beverage \$700,000 x 50%	\$350,000.00		
	Mail payment to: Gaylord Hotel Texan Attn: Accounting Department 1501 Gaylord Trail Grapevine, TX 76051			
	Balance Due			\$1,491,661.55



GAYLORD ROCKIES™

RESORT & CONVENTION CENTER

Colorado

Ramsey Solutions

Attention: Joe Leavitt
1749 Mallory Lane
Brentwood, TN
877-410-3283 x5503

Invoice No.	M-AF1EDBD
Invoice Date	08/26/20
Due Date	09/25/20

Dept.	Description			Amount
	REVISED GUESTROOM CANCELLATION <i>40% of Total Room Revenue</i>			\$ 656,633.20
	FOOD & BEVERAGE/RENTAL CANCELLATION <i>0% of F&B Revenue</i>			\$ -
	Rooms - City Lodger's Tax (8.00%)			\$ -
	Rooms - State Lodger's Tax (4.75%)			\$ -
	LESS: Deposits Paid PMS Account:			\$ -
	GRAND TOTALS:		\$ -	\$ 656,633.20

TOTAL DUE: \$ 656,633.20

Please Remit Payment To:

Gaylord Rockies Resort & Convention Center
Attention: Alex Vassilaros
6700 N. Gaylord Rockies Blvd.
Aurora, CO 80019
phone: 720-574-1422

Wire Instructions:

Bank of America
Account Name: Marriott Hotel Services, Inc
Account #: 4427321083
ACH Rounting: 111000012
Wire (Origination and Receiving: 026009593